



SIGNAL HILL PRODUCTS

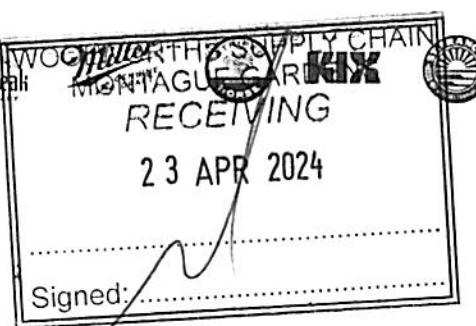
Tax Invoice

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Reference No.: IN116002
 Date: 17-Apr-2024
 Due Date: 01-Jun-2024
 Customer ID: C0743
 Currency: ZAR
 Customer VAT #: 4550102216
 Source: LRFG00

BILL TO:		SHIP TO:					
Woolworths Holdings Ltd 93 Longmarket Street Cape Town Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464		Woolworths Montague Gardens cnr Montague Drive & Drill Avenue Montague Gardens Cape Town WC 8001 SOUTH AFRICA Attn: Evangeline 0214073496 0214073464					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
68570228		2.5% 45 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO105919	SS129063		68570228			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	70.0000	CASE	270.0000	0%	0.00	18,900.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
3	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	12.0000	CASE	370.0000	0%	0.00	4,440.00
Driver: <i>Joseph</i>		Cust Received By:		DPBC Packed By:			
Driver Signature: <i>[Signature]</i>				DPBC Checked By:			
Truck Reg: HSZ139R		Cust Signature		Date:			
Settlement Discount: R 767.63		Please note settlement discount doesn't include returnable items.		Sales Total:		26,700.00	
Note :				Tax Total:		4,005.00	
				Total (ZAR):		30,705.00	
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081							

Returns	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria MALT

Junaid Pualse

From: Supplier Orders <SupplierOrders@woolworths.co.za>
Sent: Tuesday, 16 April 15:33
To: Junaid Pualse; David Hoffman; Huward Bosman; Zimkhitha Vathu
Cc: Sylvia Diedericks; Sandra Erasmus
Subject: RE: Booking Request - 68570228

week	Day	WkDay	Ref#	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier
44	3	Tue	512805	3	Montague - Long Life	Tue-23-Apr	10:00	14062	Devil's peak/Signalhill

From: Junaid Pualse <junaid@lrsa.co.za>

Sent: Tuesday, 16 April 2024 12:55

To: Supplier Orders <SupplierOrders@woolworths.co.za>; David Hoffman <DavidHoffman@woolworths.co.za>; Huward Bosman <HuwardBosman@woolworths.co.za>;

Zimkhitha Vathu <ZimkhithaVathu@woolworths.co.za>

Cc: Sylvia Diedericks <ct@lrsa.co.za>; Sandra Erasmus <receptioncpt@lrsa.co.za>

Subject: Booking Request - 68570228

This is an external mail. Please be careful when clicking on links or opening attachments.
Report any suspicious activity to phishing@woolworths.co.za or use the Phish Alert button in Outlook.

Good day

Please confirm booking slots for the below.

Week	Day	Ref#	DC	DC- Discipline	Date	Slot	Supplier Code	Supplier	Pallets	Trunking	EE
			3	Montague - Long Life	Tue-23-Apr	10:00	14062	Devil's peak/Signalhill	2	2	

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Concord